

Exhibit 4

United States Bankruptcy Court		District Of	PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC		Case Number 05-44481(RDD)	This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			Claim #02247 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD)
Name of Creditor (The person or other entity to whom the debtor owes money or property): SIEMENS VDO AUTOMOTIVE SAS		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	RECEIVED MAR 13 2006 KURTZMAN CARSON
Name and Address where notices should be sent: SIEMENS VDO AUTOMOTIVE SAS 1, AVENUE PAUL OURLIAC 31036 TOULOUSE, FRANCE Attention of Mrs Isabelle GALIBERT		Telephone Number: 33 5 61 19 80 75	This Space For Court Use Only
Last four digits of account or other number by which creditor identifies debtor: 121 051 62		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other Compensation for program cancellation			
2. Date debt was incurred: From January 14th 2004 to December 2nd 2005		3. If court judgment, date obtained: _____	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 9-309-024,84 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	
5. Total Amount of Claim at Time Case Filed: \$ 9-309-024,84 (Unsecured) (Secured) (Priority) (Total)			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			This Space For Court Use Only
Date: January 24th 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): JM NOZEMAN Resident		
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571 USBC SDNY			



054448106031000000000028

DELPHI US GENERAL STATEMENT OF ACCOUNT

Invoice	Invoice date	Amount in EUR	EUR	Amount in invoice currency	curr	Then	INVS-2	DESCRIPTION	PROOF OF DELIVERY	Comments
53011540	14.01.2004	2,756.11	EUR	3,528.00	USD	30.04.2004	PAST DUE	VAT ON TOOLING		DEBIT NOTE on invoice 53011674
53011707	21.01.2004	50,000.00	EUR	118,011.80	USD	30.04.2004	PAST DUE	VAT ON TOOLING		debit note on invoice 53011641
53013476	25.03.2004	25,981.65	EUR	30,573.00	USD	30.11.2004	PAST DUE	VAT ON TOOLING		debit note on invoice 53011724
53013669	14.03.2004	11,000.33	EUR	13,528.00	USD	31.12.2004	PAST DUE	VAT ON TOOLING		debit note on invoice 53011625
82303389	05.10.2004	275.04	EUR	335.24	USD	31.12.2004	PAST DUE	PROTOS	PPAP approval	*FP DCS050445 25510185
52818905	23.11.2004	6,272.55	EUR	8,000.00	USD	31.01.2005	PAST DUE	Software revision for GMR222-272	PPAP approval	
52820065	10.12.2004	6,013.66	EUR	8,000.00	USD	28.02.2005	PAST DUE	Software revision for GMR222-272	PPAP approval	
52322203	28.01.2005	1,761.89	EUR	2,400.00	USD	31.03.2005	PAST DUE	PROTOTYPES		DCS00313
52319578	14.01.2005	2,129.07	EUR	2,900.00	USD	31.03.2005	PAST DUE	PROTOTYPES		*FP DCS05792 25510755
53014727	28.01.2005	431.59	EUR	568	USD	30.04.2005	PAST DUE	VAT ON TOOLING		*FP DCS06744 25510640
82326009	18.02.2005	1,841.20	EUR	2,400.00	USD	31.04.2005	PAST DUE	PROTOTYPES		DEBIT NOTE ON INVOICE 53011671
92821057	03.03.2005	5,091.55	EUR	6,750.00	USD	31.05.2005	PAST DUE	PROTOTYPES		*FP DCS05792 25510757
92821102	14.03.2005	200,641.47	EUR	255,890.40	USD	31.05.2005	PAST DUE	PROTOTYPES		*FA DCS06166 / PROFORM SLIP 23510743
92821222	25.03.2005	8,000.00	EUR	9,433.60	USD	31.05.2005	PAST DUE	BROCKET TOOLING	SUPPLIER MATERIAL	*FP DCS04200
92303382	14.03.2005	17,424.76	EUR	22,100.00	USD	31.05.2005	PAST DUE	Software change GMR 272	PPAP approval	*FP MESS4810
82821651	28.04.2005	12,341.87	EUR	16,000.00	USD	31.05.2005	PAST DUE	PROTOTYPES		*FP DCS07201
92303063	08.04.2005	11,912.55	EUR	14,925.00	USD	30.06.2005	PAST DUE	ANY Connector tooling		*FP DCS07201 25510064
92341634	13.05.2005	9,281.40	EUR	12,000.00	USD	30.06.2005	PAST DUE	PROTOTYPES		*FP DCS07816
92821857	14.06.2005	6,109.84	EUR	8,000.00	USD	31.07.2005	PAST DUE	PROTOTYPES		*FP DCS08107 25511084
92821858	14.06.2005	53,523.64	EUR	10,000.00	USD	31.08.2005	PAST DUE	SOFTWARE FOR PV TESTING		*FP DCS08020
82822343	26.07.2005	150,430.04	EUR	66,000.00	USD	31.08.2005	PAST DUE	CAT 800 NRE		*FP DCS08208
52822280	20.07.2005	6,946.74	EUR	181,800.00	USD	30.09.2005	PAST DUE	GMR500 bracket tooling		*FP DCS04877
92822281	20.07.2005	8,948.74	EUR	8,400.00	USD	30.09.2005	PAST DUE	NRE GMR200		*FP DCS04455
92822279	20.07.2005	2,501.55	EUR	3,025.00	USD	30.09.2005	PAST DUE	NRE GMR215 CHINA		*FP DCS04586
					USD	30.09.2005	PAST DUE	reprogramming inventory	BATCH DELIVERED	*FP DCS05152
52823126	26.09.2005	537,793.08	EUR	656,000.00	USD	30.11.2005	2/12/05	TOOLING	PPAP copy	*FP DCS04974
52822731	08.09.2005	52,457.62	EUR	64,000.00	USD	30.11.2005	2/12/05	R&D NRE	PPAP development	*FP DCS08785
92323233	13.09.2005	1,574.03	EUR	1,920.00	USD	30.11.2005	2/12/05	PROTOTYPES	FEDEX DN	*FP DCS10669 25511472
92323231	13.09.2005	4,722.09	EUR	6,750.00	USD	30.11.2005	2/12/05	PROTOTYPES	FEDEX DN	*FP DCS10980 25511470
82282622	13.09.2005	1,574.03	EUR	1,920.00	USD	30.11.2005	2/12/05	PROTOTYPES	FEDEX DN	*FP DCS10061 25511471
2 INVOICES IN EUROS EXCHANGE RATE OF SEPTEMBER 2005 1€ = 1.20435										
TOTAL		1,545,794.84		USD						
XXXXXX XXXXXX		7,753,290.00		USD						
TOTAL		7,765,230.00		USD						
TOTAL		9,309,024.84		USD						

R&D / PRODUCTION FIX COST
GMR200 / GMR215 / GMR 285

VOLUME DELIVERED

Non amortized R&D costs due to Siemens VDO Automotive
by Delphi on September, 6th 2005 following cancellation of GMR200 application
and volume shortfall of GMR 245 and GMR 285 applications.